

The American Team, Inc.  
42050 Executive Drive  
Harrison Township, MI 48045-1311

David Van Houzen  
Director of Finance  
(586) 469-4100 ext. 210

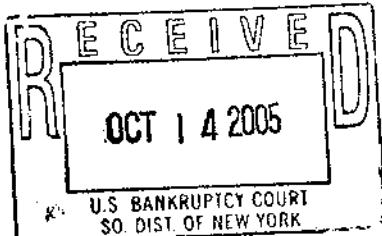
UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK

In re  
DELPHI CORPORATION, et al.,  
Debtors

Chapter 11  
Case No. 05-44481 (RDD)  
(Jointly Administered)

**NOTICE OF RECLAMATION DEMAND OF THE AMERICAN TEAM, INC.**

Please be advised that a Notice of Reclamation Demand on behalf of The American Team, Inc. was served on October 13, 2005 on the Debtors and their attorneys of record, John Wm. Butler, Jr. and Kayalyn A Marafioti, Skadden, Arps, Slate Meagher & Flom LLP. A true and correct copy of the Notice of Reclamation Demand is attached hereto as Exhibit A and incorporated herein by reference for all purposes.



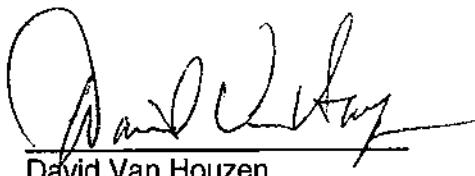
**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that the foregoing Notice of Reclamation Demand of The American Team, Inc. was filed via facsimile machine and Federal Express this 13<sup>th</sup> day of October, 2005 on the following:

Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098-2815

Delphi Harrison Thermal Systems  
200 Upper Mountain Rd.  
Lockport, NY 14094

Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, NY 10036  
John Wm. Butler, Jr., Esq.  
Kayalyn Al Marafioti, Esq.



David Van Houzen



THE AMERICAN TEAM INC.  
QUALITY, COMMITMENT, INTEGRITY  
PROTOTYPES, FIXTURES, TOOLING and INJECTION MOLDING  
42050 Executive Drive Harrison Township, MI 48045  
Phone: (586) 469-4100 Fax: (586) 463-8650

October 12, 2005

Via Federal Express & Telecopy (summary exhibit only)

Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098-2815

Delphi Harrison Thermal Systems  
200 Upper Mountain Rd.  
Lockport, NY 14094

Skadden, Arps, Slate, Meagher & Flom LLP  
Four Times Square  
New York, NY 10036

Attn:  
John Wm. Butler, Jr., Esq.  
Kayalyn Al Marafioti, Esq.

In regard to Delphi Corporation et al. Case # 05-44481 (RDD) (Jointly Administered)  
Reclamation Claim of The American Team, Inc. (DBA - AMP Industries)

Pursuant to section 2-702 of the Uniform Commercial Code and 11 U.S.C. section 546(c), The American Team, Inc. hereby demands reclamation of the goods shipped to Delphi Corporation, Jamestown-Moraine Plant in Moraine, OH. These goods are described as GMT 360 & 370 Fan Shrouds and were sold by AMP Industries to, and received by Delphi Corporation on the dates described by the Document History Summary attached hereto as well as the invoice and shipper copies which are also enclosed. By this letter you are instructed to inventory our goods, as well as segregate them from all other inventory, machinery and equipment. You are not allowed to use, sell, encumber or transfer our goods to any other party. Please contact the undersigned to arrange the return of the goods.

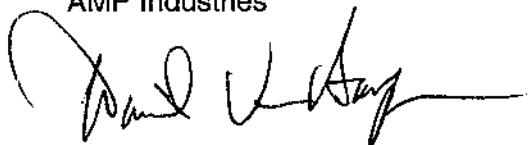
The amount due The American Team, Inc. (AMP Industries) for the period of September 28, 2005 to October 7, 2005 is \$49,399.36 plus any additional interest and/or other costs allowed by the Court.

The American Team, Inc. reserves the right to amend and/or supplement this Reclamation Notice or file additional Reclamation Notices and claims. The American Team also reserves all rights accruing to it, and the filing of the Reclamation Notice is

not intended to be an election of remedy, a waiver of any past present or future defaults or events of default or a waiver or limitation of any rights of The American Team, Inc.

Please contact me at 586 469-4100 ext. 210 if there are any questions regarding this claim or if it is unacceptable in it's form or content.

Sincerely  
The American Team, Inc.  
AMP Industries



David Van Houzen  
Director of Finance

Date: Wednesday, October 12, 2005  
Time: 05:01PM  
User: TMALAK

**The American Team, Inc.**  
**Document History - Summary**  
Period: 10-05 As of: 10/12/05

Page: 1 of 1  
Report: 08770.rpt  
Company: ATEAM

Ref No	Tran Type	Tran Date	Batch Number	Customer ID	Terms	Disc Date	Due Date	Period Post	Period Closed	Description	Discount Amount	Document Amount
								Period	Period			
Company: ATEAM												
330869	IN	9/28/05	008246	8011	31	9/28/05	10/30/05	09-05	8011	330869	0.00	5,074.53
330893	IN	9/29/05	008258	8011	31	9/29/05	10/30/05	09-05	8011	330893	0.00	5,074.53
330920	IN	9/30/05	008271	8011	31	9/30/05	10/30/05	09-05	8011	330920	0.00	5,050.95
330972	IN	10/3/05	008281	8011	31	10/3/05	11/30/05	10-05	8011	330972	0.00	5,215.97
331003	IN	10/4/05	008285	8011	31	10/4/05	11/30/05	10-05	8011	331003	0.00	5,168.83
331035	IN	10/5/05	008292	8011	31	10/5/05	11/30/05	10-05	8011	331035	0.00	5,168.83
331069	IN	10/6/05	008306	8011	31	10/6/05	11/30/05	10-05	8011	331069	0.00	5,168.83
331070	IN	10/6/05	008306	8011	31	10/6/05	11/30/05	10-05	8011	331070	0.00	4,933.07
331098	IN	10/7/05	008346	8011	31	10/7/05	11/30/05	10-05	8011	331098	0.00	5,168.83
331099	IN	10/7/05	008346	8011	31	10/7/05	11/30/05	10-05	8011	331099	0.00	3,374.99
<b>Company Total:</b>											0.00	49,399.36
<b>Total:</b>											0.00	49,399.36

**AMP Industries**  
42050 Executive Drive  
Harrison Township, MI 48045

INVOICE NUMBER

330869

**S** 8011  
**O** DELPHI  
**L** ACG DISBURSEMENT CENTER  
**D** P O BOX 1550  
  
**FLINT, MI 48501**  
**T** United States  
**O**

**S** 8012  
**H** Jamestown  
**I**  
**P** Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
**T** United States  
**O**

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE	
006542310		Net 30th Prox	Harrison Twp.		09/28/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/28/05	330869	PJAX Freight System	9,715	6,003	3,712	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052		1,209	ea	3.833	\$4,634.10
0560035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S		78	EA	5.6465	\$440.43
						\$0.00
					Subtotal	\$5,074.53
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$5,074.53
					Disc Available	
					Funds:	\$0.00

42050 EXECUTIVE DRIVE Pg 7 of 25  
 HARRISON TWP, MICHIGAN 48045-1311  
 TELEPHONE (586) 469-4100  
 FAX: (586) 463-8650  
 DUNS 00-654-2310

SHIPPER

Truck Number:  
 7141

SHIPMENT	DATE
60-2017	10/14/05

**AMP**  
**INDUSTRIES**

8001  
 DEPT FMS  
 S 10000 DISBURSEMENT CENTER  
 L P.O. BOX 1050  
 T MI 48501  
 O United States

8-17  
 JamesTown  
 SH JamesTowm - Moraine  
 P 2447 A. East River Rd.  
 T Moran, OH 45459  
 O United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.
			COL	PPD IN	PPD			
201PHI	PJAX Freight System	0006542310	X			Harrison Twp.		

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
15170458		1200	ea	6100	0	4800
Fan Shroud GM1360		3200	ea	6100	0	2400
Internal #: 01052						
15204230		78	EP	6100	0	350
Fan Shroud 570		3200	ea	6100	0	2200
Internal #: 01251-S						
Please label all 01251-S fan shrouds for JamesTowm - Moraine with "V 8 Fan Shroud" labels. These should be placed next to or below shipping label.						

**PJAX** 12125133 4  
 FREIGHT SYSTEM PJAX SHIPPERS COPY

*Anthony Jackson* 9-28-05 Total Items Shipped

QTY IF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
12	12' A/C - Body P18-1401 Density 1.5, Sub01, Class 250 w/8260	9,715			9,715	0.00	9,715
<b>TOTAL</b>		9,715					

INVOICE NUMBER

330893

AMP Industries  
42050 Executive Drive

Harrison Township, MI 48045

**S** 8011  
**O** DELPHI  
**L** ACG DISBURSEMENT CENTER  
**D** P O BOX 1550  
  
**F** FLINT, MI 48501  
**T** United States  
**O**

**S** 8012  
**H** Jamestown  
**I**  
**P** Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
**T** United States  
**O**

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE	
006542310		Net 30th Prox	Harrison Twp.		09/29/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA	GROSS	TARE	NET	
09/29/05	330893	PJAX Freight System	9,715	6,003	3,712	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052		1,209	ea	3.833	\$4,634.10
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S		78	EA	5.6465	\$440.43
						\$0.00
					Subtotal	\$5,074.53
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$5,074.53
					Disc Available Funds:	\$0.00

**amp**  
INDUSTRIES

42050 EXECUTIVE DRIVE Pg 9 of  
HARRISON TWP., MICHIGAN 48045-1311  
TELEPHONE (586) 469-4100  
FAX: (586) 463-8650  
DUNS 00-654-2310

Trunk Number  
7001

80113  
DETRPHI  
ACG DISBURSEMENT CENTER  
P. O. BOX 1550  
ELINT  
United States

MT 48501

8012  
Jamesstown  
Jamesstown, Moraine  
2447 A. East River Rd.  
Moraine OH 45049  
United States

A photograph of a shipping label. At the top left is the logo 'PJAX' in a bold, black, sans-serif font. Below the logo, the word 'FREIGHT SYSTEM' is printed in a smaller, all-caps font. To the right of the logo is a large, bold, black tracking number '12125133'. Below the tracking number, the word 'PJAX' is printed again in a smaller font. To the right of the tracking number, the words 'SHIPPERS COPY' are printed in a bold, all-caps font. The label is set against a light-colored background.

**Total Items Shipped**

QTY IF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
500	112 Pcs. 100% Lurex 100% NYLON Diameter 1 1/2" Length 1 1/2" Weight 250. W1232613	9,715			9,715	0.00	9,715
	<b>TOTAL</b>				<b>9,715</b>		

INVOICE NUMBER

330920

AMP Industries  
42050 Executive Drive  
Harrison Township, MI 48045

S 8011  
O DELPHI  
L ACG DISBURSEMENT CENTER  
D P O BOX 1550  
FLINT, MI 48501  
T United States  
O

S 8012  
H Jamestown  
I  
P Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
T United States  
O

SUPPLIER CODE:		TERMS	F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/30/05	330920	PJAX Freight System	9,748	6,042	3,706	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052			1,222	ea	3.833
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S			65	EA	5.6465
						\$0.00
						\$5,050.95
						\$0.00
						\$0.00
						\$5,050.95
						\$0.00



42050 EXECUTIVE DRIVE Pg 11  
HARRISON TWP., MICHIGAN 48045-1311  
TELEPHONE (586) 469-4100  
FAX: (586) 463-8650  
DUNS 00-854-2310

Truck Number  
7144

Major Department DATE

80212  
DEFENSE  
SAC, DISBURSEMENT CENTER  
SOLD P.O. BOX 1550  
D  
THE UNITED STATES

20)  $4\text{Fe}_2\text{O}_3$

8817  
Jamesstown

The image shows a tracking label. At the top left is the PJAX logo with 'FREIGHT SYSTEM' underneath. To the right is a large tracking number '121267710'. Below the tracking number are two labels: 'PJXI' and 'SHIPPER'S COPY'.

Total Items Snipped:

QTY # CONL.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
					9,748	4,500	5,248
99	12-Auto Body Pts, N(0) Density, Period, Class 250 #18260	9,748					
99	<b>TOTAL</b>	9,748					

At 7 hrs

INVOICE NUMBER

330972

AMP Industries  
42050 Executive Drive  
Harrison Township, MI 48045

S 8011  
O DELPHI  
L ACG DISBURSEMENT CENTER  
D P O BOX 1550  
FLINT, MI 48501  
T United States  
O

S 8012  
H Jamestown  
I  
P Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
T United States  
O

SUPPLIER CODE		TERMS	F.O.B.	INVOICE DATE		
006542310		Net 30th Prox	Harrison Twp.	10/03/05		
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
10/03/05	330972	PJAX Freight System	9,511	5,769	3,742	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052		1,131	ea	3.833	\$4,335.12
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S		156	EA	5.6465	\$880.85
						\$0.00
					Subtotal	\$5,215.97
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$5,215.97
					Disc Available Funds:	\$0.00



AMP Industries  
42050 Executive Drive  
Harrison Township, MI 48045

INVOICE NUMBER

331003

S 8011  
O DELPHI  
L ACG DISBURSEMENT CENTER  
D P O BOX 1550  
FLINT, MI 48501  
T United States  
O

S 8012  
H Jamestown  
I  
P Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
T United States  
O

SUPPLIER CODE	TERMS	F.O.B.	INVOICE DATE	
006542310	Net 30th Prox	Harrison Twp.	10/04/05	
SHIP DATE	SHIPPER NO.	GROSS	TARE	NET
10/04/05	331003	9,579	5,847	3,732
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052	1,157	ea	3.833
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S	130	EA	5.6465
				\$0.00
				<b>Subtotal</b>
				\$5,168.83
				<b>Sales Tax</b>
				\$0.00
				<b>Freight Charges</b>
				\$0.00
				<b>Invoice Total</b>
				\$5,168.83
				<b>Disc Available</b>
				\$0.00
				<b>Funds:</b>



42050 EXECUTIVE DRIVE  
HARRISON TWP, MICHIGAN 48045-1311  
TELEPHONE (586) 469-4100  
FAX: (586) 463-8650  
DUNS 00-654-2310

SHIPPER

truck Number  
7141

Main Document

SID/SHIPPER NO.	DATE
331003	10/04/05

8011  
DELMIT  
SACG DISBURSEMENT CENTER  
P O BOX 1550  
L  
T FLINT  
O United States

8012  
Jamesstown  
MI 48501

S  
H Jamesstown Moraine  
P 2447 A. East River Rd.  
T Moraine OH 45439  
O United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC. NO.
			COL	PPD. IN	PPD.			
DELPHI	PJAX Freight System	006542310	X			Harbin, OH 45439		

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
	15170459 Fan Shroud 3M1360 Internal #: 01052	1.00	666 J200	14.00 14.00	0	15.50 15.50
	15204231 Fan Shroud 370 Internal #: 01251-S	3.00	666 J200	61.70 61.70	0	67.50 67.50
<p>Please label all 01251-S fan shrouds for Jamesstown with the "V-8 Fan Shroud" labels. These should be placed next to or below shipping label.</p>						

**PJAX**  
FREIGHT SYSTEM  
PJXI 12345585 9  
SHIPPER'S COPY

*Dustin Johnson 10-4-05* Total Items Shipped

24

QTY IF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
99	12 Auto Body Pts, NOT Density Subst, Class 250 #10260	9,579			9,579	5,897	3,682
99	<b>TOTAL</b>	9,579					

INVOICE NUMBER

331035

AMP Industries  
4205C Executive Drive

Harrison Township, MI 48045

S 8011  
O DELPHI  
L ACG DISBURSEMENT CENTER  
D P O BOX 1550  
  
FLINT, MI 48501  
T United States  
O

S 8012  
H Jamestown  
I  
P Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
T United States  
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
10/05/05	331035	PJAX Freight System		9,579	5,847	3,732	
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108		15170459 Fan Shroud GMT360 INTERNAL #: 01052		1,157	ea	3.833	\$4,434.78
0550035505		15204231 Fan Shroud 370 INTERNAL #: 01251-S		130	EA	5.6465	\$734.05
							\$0.00
						Subtotal	\$5,168.83
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$5,168.83
						Disc Available Funds:	\$0.00

MAIN DOCUMENT	SHIPMENT	DATE
331431	10/05/05	



8011  
DEPT H  
S  
L  
D  
T PLINT  
0 United States

MI 48601

Truck Number:  
7301

8012  
Jamesstown

S  
H  
I  
P  
T  
O  
Jamesstown, Michigan  
2447 A. River Road  
Moraine OH 45152  
United States

ONTRL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.		DOCK NO.	AETC. NO.
			COL	PPD. IN	PPD.				
901111	PJAX Freight System	006542310	X			Jamestown, MI			

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
	15170459 Fan Shroud GM1360 Internal #: 01052	1257	ea J200	8226 10		22,641
	15204233 Fan Shroud 370 Internal #: 01251 S	150	lb J200	1176 10		1,198

Please label all 01251 S fan shrouds for Jamestown with the "V 13 Fan Shroud" labels. These should be placed next to or below shipping labels.

**PJAX**  
FREIGHT SYSTEM

**11423969 2**

PJX1

SHIPPER'S COPY

*Anthony Weber* 10-5-05

Total Items Shipped

QTY OF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
99	12-Auto Body Ptc, NOI Deter. Ccy, Sub01, Class: 250 #18260	9,579			9,579	1,347	8,232
502	<b>TOTAL</b>	9,579					

INVOICE NUMBER

331069

AMP Industries  
42050 Executive Drive

Harrison Township, MI 48045

**S** 8011  
**O** DELPHI  
**L** ACG DISBURSEMENT CENTER  
**D** P O BOX 1550  
**FLINT, MI 48501**  
**T** United States  
**O**

**S** 8012  
**H** Jamestown  
**I**  
**P** Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
**T** United States  
**O**

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
006542310		Net 30th Prox		Harrison Twp.		10/06/05	
SHIP-DATE	SHIPPER NO.	SHIPPED VIA		GROSS	TARE	NET	
10/06/05	331069	PJAX Freight System		9,579	5,847	3,732	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT	
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052		1,157	ea	3.833	\$4,434.78	
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S		130	EA	5.6465	\$734.05	
						\$0.00	
					Subtotal	\$5,168.83	
					Sales Tax	\$0.00	
					Freight Charges	\$0.00	
					Invoice Total	\$5,168.83	
					Disc Available	\$0.00	
					Funds:		

42050 EXECUTIVE DRIVE Pg 19 of 25  
 HARRISON TWP, MICHIGAN 48045-1311  
 TELEPHONE (586) 469-4100  
 FAX: (586) 463-8650  
 DUNS 00-654-2310

SHIPMENT	DATE
333.0000	10/06/05



8001  
 DELPHI  
 S ACC DISBURSEMENT CENTER  
 O P O BOX 1550  
 L  
 T FLINT MI 48501  
 D United States

Truck Number  
 7141

8012  
 Jamestown

S  
 H Jamestown, MI 48430  
 I  
 P 2447 6 Front St. Jamestown, MI 48430  
 T Morraine OH 45457  
 D United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.	DOCK NO.	AETC NO.
			COL	PPD. IN	PPD.			
RELENT	PJAX Freight System	006542610	X			Harrison Twp		
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
	150-700459 Fan Shroud 18M1360 Internal # 01082			1157	ea 3201	8137 8137		1157 1157
	15204281 Fan Shroud 370 Internal # 01263 S			130	16 3202	26726 10		26726 26726
	Please label all 01263 fan shrouds for Jamestown with the "V-S Fan Shroud" labels. These should be placed next to or below shipping label.							
	<b>PJAX</b> FREIGHT SYSTEM	<b>12345586 7</b>	PJXI	SHIPPERS COPY				

*John Jackson 10-6-05*

Total Items Shipped

QTY OF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
99	12 Auto Body Pts, NOT Density, Sub01, Class 250 #18260	9,579			9,579	5,700.00	3,879.00
99	<b>TOTAL</b>	9,579					

INVOICE NUMBER

331070

AMP Industries  
42050 Executive Drive

Harrison Township, MI 48045

S 8011  
O DELPHI  
L ACG DISBURSEMENT CENTER  
D P O BOX 1550  
  
FLINT, MI 48501  
T United States  
O

S 8012  
H Jamestown  
I  
P Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
T United States  
O

SUPPLIER CODE	TERMS		F.O.B.	INVOICE DATE		
SHIP. DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
006542310	Net 30th Prox		Harrison Twp.	10/06/05		
10/06/05	331070	PJAX Freight System	9,918	6,237	3,681	
P.O. NUMBER	CUSTOMER PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052		1,287	ea	3.833	\$4,933.07
					Subtotal	\$4,933.07
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$4,933.07
					Disc Available	\$0.00
					Funds:	

Main Document DATE

**amp**  
INDUSTRIES

8013  
DEPT 4  
SOCIAL SECURITY  
DISBURSEMENT CENTER  
P. O. BOX 1150  
TO FLINT  
United States

M.L. 48501

8032  
James Louis  
Jamestown Hot Springs  
2147 A. East River Rd.  
Moraine OH 45439  
United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.		DOCK NO.	AETC. NO.
			COL.	PPD. IN	PPD.	Harrison, Twp.			
PJAX Freight System	006542610	X							
P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.	
	15170459 Fan Shroud 0M1360 Internal #. 01052			1247	ea 3201	12394 363		213861 213860	
<b>PJAX</b> <small>FREIGHT SYSTEM</small> <span style="display: inline-block; transform: rotate(-15deg); border-bottom: 2px solid black; padding: 0 5px;">PJXI</span> <span style="display: inline-block; transform: rotate(-15deg); border-bottom: 2px solid black; padding: 0 5px;">SHIPPERS COPY</span> <b>12742958 7</b>									
<i>Aug 10-6-05</i>									
Total Items Shipped: 1247									
CLASS: 01 TOTAL GROSS: 3201									
TOTAL TARE: 0									
TOTAL NET: 0									

**PJAX** 12742958 7  
FREIGHT SYSTEM PJXI SHIPPERS COPY

Aug 10-6-05

**Total Items Shipped:**

QTY OF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
100	100 Boxes Ready Plus N01 Delivery City, Subbox 1, Class 250 818260	9,918			9,918	6,271	3,647
99	<b>TOTAL</b>	9,918					

INVOICE NUMBER

331098

AMP Industries  
42050 Executive Drive  
Harrison Township, MI 48045

S 8011  
O DELPHI  
L ACG DISBURSEMENT CENTER  
D P O BOX 1550  
FLINT, MI 48501  
T United States  
O

S 8012  
H Jamestown  
I  
P Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
T United States  
O

SUPPLIER CODE	TERMS		F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
10/07/05	331098	PJAX Freight System	9,579	5,847	3,732	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052		1,157	ea	3.833	\$4,434.78
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S		130	EA	5.6465	\$734.05
						\$0.00
					Subtotal	\$5,168.83
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$5,168.83
					Disc Available	\$0.00
					Funds:	

42050 EXECUTIVE DRIVE Pg 23 of 25  
 HARRISON TWP, MICHIGAN 48045-1311  
 TELEPHONE (586) 469-4100  
 FAX: (586) 463-8650  
 DUNS 00-654-2310

SHIPPER

Truck Number  
 2504

Main Document	Sub Document	Date
331098	10/07/05	



8011  
 DELPHI  
 ACG DISBURSEMENT CENTER  
 P O BOX 1550  
 FLINT  
 United States

MI 48501

8012  
 Jamestown  
 SH Jamesstown-Moraine  
 2447 A. East River Rd  
 Moraine OH 45439  
 United States

CONTROL SOURCE	CARRIER (SHIP VIA)	SUPPLIER CODE	FREIGHT			F.O.B.		DOCK NO.	AETC. NO.
			COL	PPD IN	PPD				
DELPHI	PJAX Freight System	006542310	X			Harrison Twp.			

P.O. NUMBER ENG. LEVEL	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	U.O.M. DOCK CODE	CONT. I.D. TOTAL CONT.	PALLETS LOOSE CONT.	PRIOR ACCUM. TOTAL ACCUM.
15170439	Fan Shroud GMT360 Internal #: 01052	1157	ea J201	8190 89	0	213081 219241
15204231	Fan Shroud 370 Internal #: 01251-S	130	EA J201	8176 10	10 0	14328 14451
Please label all 01251-S fan shrouds for Jamestown with the "V-8 Fan Shroud" labels. These should be place next to or below shipping label.						

**PJAX**  
FREIGHT SYSTEM

12125137 5  
PJAX SHIPPERS COPY

Total Items Shipped:

55

QTY X CONT	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
12	Auto Body Pts, No1 Density, Sub01, Class 250 #18260	9,579			9,579	0	9,579
99							
	<b>TOTAL</b>	9,579					

INVOICE NUMBER  
331099

AMP industries  
42050 Executive Drive  
Harrison Township, MI 48045

S 8011  
O DELPHI  
L ACG DISBURSEMENT CENTER  
D P O BOX 1550  
  
FLINT, MI 48501  
T United States  
O

S 8012  
H Jamestown  
I  
P Jamestown-Moraine  
2447 A. East River Rd  
Moraine, OH 45439  
T United States  
O

SUPPLIER CODE		TERMS	F.O.B.		INVOICE DATE	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS		TARE	NET
10/07/05	331099	PJAX Freight System	5,973		3,579	2,394
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
0550028108	15170459 Fan Shroud GMT360 INTERNAL #: 01052		689	ea	3.833	\$2,640.94
0550035505	15204231 Fan Shroud 370 INTERNAL #: 01251-S		130	EA	5.6465	\$734.05
						\$0.00
					Subtotal	\$3,374.99
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$3,374.99
					Disc Available Funds:	\$0.00

**amp**  
INDUSTRIES

Manufacture DATE

8032  
Jamesstown  
Jamesstown, Ohio  
2447 A East Main Street  
Moraine, OH 45452  
United States

**PJAX** FREIGHT SYSTEM 12742960 3  
PJXI SHIPPERS COPY

QTY OF CONT.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	CLASS RATE	CK	TOTAL GROSS	TOTAL TARE	TOTAL NET
63	12-Auto Body P.M., NOT DETAILED, SUBTOTAL CLASS 250 #18260	5,973			5,973	3,155	2,818
65	<b>TOTAL</b>	5,973					<i>all</i> <i>10-7-885</i>

all  
10-7-85